

## **Appendix M**

### **Quality Assurance Memos**

**U.S. ARMY ENGINEER DISTRICT, SACRAMENTO**  
**ORDNANCE AND EXPLOSIVE**  
**QUALITY ASSURANCE MEMO**

**TO: Parsons Infrastructure & Technology**

**DATE: Apr 11, 2005**

**TIME:**

**CONTRACT NUMBER:DACA 05-00-D-0003**

**PROJECT LOCATION:**  
**Former Fort Ord, Monterey CA**

**TO #: 0004**

**SUBJECT ITEMS(S) (Check all that apply):**

- |   |   |
|---|---|
| <input type="checkbox"/> Work Plan        | <input checked="" type="checkbox"/> Quality Assurance |
| <input type="checkbox"/> Safety Violation | <input type="checkbox"/> Other                        |
| <input type="checkbox"/> Safety Comments  |   |

**DESCRIPTION: Conducted analog QA at MOCO.2 fence line. Per the SOW clearance is to depth. A Model GA52Cx magnetometer was used on 10% of the following 44 grids:**

**Start C2B6G8 End C2B9C8**

**Note: Grids C2B7I4, C2C8B3, C2C8A5 & C2B9F3 Remained TBD due to Asphalt & Power Pole Anchors.**

**No UXO, DMM or MM like items were found .**

- ☐ Prompt correction or compliance with contract specifications is requested.

**USACE MM Safety Specialist:**

**RECEIPT ACKNOWLEDGED:**  
**Contractor's Representative**

**ACTION TAKEN:**

**Vahle, Ralph**

**From:** Huckins, Clinton J SPK [Clinton.J.Huckins@spk01.usace.army.mil]  
**Sent:** Monday, July 25, 2005 3:52 PM  
**To:** Kothleitner, Andreas  
**Cc:** Vahle, Ralph; Prescott, Christopher E SPK  
**Subject:** 005202.QA.MOCO.2.CH

**U.S. ARMY ENGINEER DISTRICT, SACRAMENTO  
 ORDNANCE AND EXPLOSIVE  
 QUALITY ASSURANCE MEMO**

<b>TO:</b> Parsons Infrastructure & Technology	<b>DATE:</b> Jul 21, 05	<b>TIME:</b>
<b>CONTRACT NUMBER:</b> DACA 05-00-D-0003	<b>PROJECT LOCATION:</b> Former Fort Ord	
<b>TO #:</b> 0004		

**SUBJECT ITEMS(S)** (Check all that apply):

- |   |   |
|---|---|
| <input type="checkbox"/> Work Plan        | <input checked="" type="checkbox"/> Quality Assurance |
| <input type="checkbox"/> Safety Violation | <input type="checkbox"/> Other                        |
| <input type="checkbox"/> Safety Comments  |   |

**DESCRIPTION:** Conducted QA at OE MOCO.2 Per the SOW clearance is to depth. A Model GA52Cx magnetometer was used on 10% of the following eight (8) grids:

C2B8F8, C2B8F9 & C2B9F1 thru C2B9F3.

C2B9E1 & C2B9E3.

C2B9D3.

There were no UXO, DMM or MM like items found.

- ☐ Prompt correction or compliance with contract specifications is requested.

*[Signature]*  
 USACE OE Safety Specialist

**RECEIPT ACKNOWLEDGED:**

**Representative**

*Ralph Vahle*  
 Contractor's

**ACTION TAKEN:**

7/26/2005

**U.S. ARMY CORPS of ENGINEERS, SACARMENTO DISTRICT  
MILITARY MUNITIONS RESPONSE PROGRAM  
QUALITY ASSURANCE MEMO**

**TO:** Parsons Infrastructure & Technology

**DATE:** Nov 09, 2005

**TIME:**

**CONTRACT NUMBER:** DACA 05-00-D-0003

**PROJECT LOCATION:**  
Former Fort Ord, Monterey CA

**TO #:** 0004

**SUBJECT ITEMS(S) (Check all that apply):**

- |   |   |
|---|---|
| <input type="checkbox"/> Work Plan        | <input checked="" type="checkbox"/> Quality Assurance |
| <input type="checkbox"/> Safety Violation | <input type="checkbox"/> Other                        |
| <input type="checkbox"/> Safety Comments  |   |

**DESCRIPTION:** Conducted QA at MRS15-MOCO.2 Phase 2. Clearance is to depth. A Model EM-61 mkII magnetometer was used on 10% of the following 2 grids:

**C2B8E7 AND C2B8E8**

**There were no UXO, DMM or MM like items found.**

These grids were surveyed by the EM-61 mkII due to asphalt.

☐ **Prompt correction or compliance with contract specifications is requested.**

**USACE MM Safety Specialist:**

**RECEIPT ACKNOWLEDGED:**  
Contractor's Representative

**ACTION TAKEN:**

**U.S. ARMY CORPS of ENGINEERS, SACARMENTO DISTRICT  
MILITARY MUNITIONS RESPONSE PROGRAM  
QUALITY ASSURANCE MEMO**

**TO:** Parsons Infrastructure & Technology

**DATE:** Nov 14, 2005

**TIME:**

**CONTRACT NUMBER:**DACA 05-00-D-0003

**PROJECT LOCATION:**  
Former Fort Ord, Monterey CA

**TO #:** 0004

**SUBJECT ITEMS(S) (Check all that apply):**

- |   |   |
|---|---|
| <input type="checkbox"/> Work Plan        | <input checked="" type="checkbox"/> Quality Assurance |
| <input type="checkbox"/> Safety Violation | <input type="checkbox"/> Other                        |
| <input type="checkbox"/> Safety Comments  |   |

**DESCRIPTION:** Conducted QA at MRS15-MOCO.2 Phase 2. Clearance is to depth. A Model EM-61 mkII magnetometer was used on 10% of the following 1 grid:

**C2B7G6**

**There were no UXO, DMM or MM like items found.**

These grids were surveyed by the EM-61 mkII due to asphalt.

☐ **Prompt correction or compliance with contract specifications is requested.**

**USACE MM Safety Specialist:**

**RECEIPT ACKNOWLEDGED:**  
Contractor's Representative

**ACTION TAKEN:**

**U.S. ARMY CORPS of ENGINEERS, SACARMENTO DISTRICT  
MILITARY MUNITIONS RESPONSE PROGRAM  
QUALITY ASSURANCE MEMO**

**TO:** Parsons Infrastructure & Technology

**DATE:** Nov 15, 2005

**TIME:**

**CONTRACT NUMBER:**DACA 05-00-D-0003

**PROJECT LOCATION:**  
Former Fort Ord, Monterey CA

**TO #:** 0004

**SUBJECT ITEMS(S) (Check all that apply):**

- |   |   |
|---|---|
| <input type="checkbox"/> Work Plan        | <input checked="" type="checkbox"/> Quality Assurance |
| <input type="checkbox"/> Safety Violation | <input type="checkbox"/> Other                        |
| <input type="checkbox"/> Safety Comments  |   |

**DESCRIPTION:** Conducted QA at MRS15-MOCO.2 Phase 2. Clearance is to depth. A Model EM-61 mkII magnetometer was used on 10% of the following 21 grids:

C2B7E9

C2B7F0, C2B7F7, C2B7F8, C2B7F9

C2B7G7, C2B7G8

C2B7H5, C2B7H6

C2B7I5

C2B8D0, C2B8D2, C2B8D6

C2B8E0, C2B8E1, C2B8E2, C2B8E3, C2B8E9

C2B9D1, C2B9D2

C2B9E2

There were no UXO, DMM or MM like items found.

These grids were surveyed by the EM-61 mkII due to asphalt.

- ☐ Prompt correction or compliance with contract specifications is requested.

**USACE MM Safety Specialist:**

**RECEIPT ACKNOWLEDGED:**  
Contractor's Representative

**ACTION TAKEN:**

**U.S. ARMY CORPS of ENGINEERS, SACARMENTO DISTRICT  
MILITARY MUNITIONS RESPONSE PROGRAM  
QUALITY ASSURANCE MEMO**

**TO:** Parsons Infrastructure & Technology

**DATE:** Nov 17, 2005

**TIME:**

**CONTRACT NUMBER:** DACA 05-00-D-0003

**PROJECT LOCATION:**  
Former Fort Ord, Monterey CA

**TO #:** 0004

**SUBJECT ITEMS(S) (Check all that apply):**

- |   |   |
|---|---|
| <input type="checkbox"/> Work Plan        | <input checked="" type="checkbox"/> Quality Assurance |
| <input type="checkbox"/> Safety Violation | <input type="checkbox"/> Other                        |
| <input type="checkbox"/> Safety Comments  |   |

**DESCRIPTION:** Conducted QA at MRS15-MOCO.2 Phase 2. Clearance is to depth. A Model EM-61 mkII magnetometer was used on 10% of the following 6 grids:

C2B7C0

C2B8C3

C2B8D3, C2B8D4, C2B8D5

C2B8E6

There were no UXO, DMM or MM like items found.

These grids were surveyed by the EM-61 mkII due to asphalt.

- ☐ Prompt correction or compliance with contract specifications is requested.

**USACE MM Safety Specialist:**

**RECEIPT ACKNOWLEDGED:**  
Contractor's Representative

**ACTION TAKEN:**

**U.S. ARMY CORPS of ENGINEERS, SACARMENTO DISTRICT  
MILITARY MUNITIONS RESPONSE PROGRAM  
QUALITY ASSURANCE MEMO**

**TO:** Parsons Infrastructure & Technology

**DATE:** Nov 21, 2005

**TIME:**

**CONTRACT NUMBER:**DACA 05-00-D-0003

**PROJECT LOCATION:**  
Former Fort Ord, Monterey CA

**TO #:** 0004

**SUBJECT ITEMS(S) (Check all that apply):**

- |   |   |
|---|---|
| <input type="checkbox"/> Work Plan        | <input checked="" type="checkbox"/> Quality Assurance |
| <input type="checkbox"/> Safety Violation | <input type="checkbox"/> Other                        |
| <input type="checkbox"/> Safety Comments  |   |

**DESCRIPTION:** Conducted QA at MRS15-MOCO.2 Phase 2. Clearance is to depth. A Model EM-61 mkII magnetometer was used on 10% of the following 7 grids:

C2B7C0

C2B7D0, C2B7D9

C2B7H4

C2B8C1, C2B8C2

C2B8D1

There were no UXO, DMM or MM like items found.

These grids were surveyed by the EM-61 mkII due to asphalt.

☐ Prompt correction or compliance with contract specifications is requested.

**USACE MM Safety Specialist:**

**RECEIPT ACKNOWLEDGED:**  
Contractor's Representative

**ACTION TAKEN:**